

AN ORDINANCE

101714

AUTHORIZING FUNDS IN THE AMOUNT OF \$11,225.35 PAYABLE TO BRACEWELL & GIULIANI, L.L.P., FOR LEGAL SERVICES IN CONNECTION WITH THE CHERRY STREET DRAINAGE #15B PHASE II PROJECT (\$888.45), LOCATED IN COUNCIL DISTRICT 2; HI-LIONS DRAINAGE #80 PHASES III & V PROJECT (\$5,855.50), LOCATED IN COUNCIL DISTRICT 3; HUNT LANE – MARBACH TO U.S. 90 MPO PROJECT (\$72.00), LOCATED IN COUNCIL DISTRICT 4; LADDIE PLACE REGIONAL STORM WATER FACILITY PHASE I PROJECT (\$918.00), LOCATED IN COUNCIL DISTRICT 1; LEONHARDT AT LOW WATER CROSSING PROJECT (\$19.00), LOCATED IN COUNCIL DISTRICT 10; MILITARY DRIVE WEST TO REED ROAD PROJECT (\$43.00), LOCATED IN COUNCIL DISTRICT 6; OCTAVIA DRAINAGE #63, PHASE II, PART I PROJECT (\$1,597.23), LOCATED IN COUNCIL DISTRICT 5; PEDESTRIAN BRIDGE AT HIDDEN COVE ELEMENTARY PROJECT (\$72.00), LOCATED IN COUNCIL DISTRICT 4; PLEASANTON ROAD – SOUTHCROSS TO MAYFIELD PROJECT (\$1,667.32), LOCATED IN COUNCIL DISTRICT 3; WESTERN AVENUE DRAINAGE #74 IIIA PROJECT (\$56.85), LOCATED IN COUNCIL DISTRICT 9; W. W. WHITE-RIGSBY TO LORD ROAD PROJECT (\$36.00), LOCATED IN COUNCIL DISTRICT 2; FROM GENERAL OBLIGATIONS OF THE CITY.

* * * * *

WHEREAS, the City Council has approved the following City Projects: (i) Cherry Street Drainage #15 B Phase II, located in Council District 2; (ii) Hi-Lions Drainage #80 Phases III & V Project, located in Council District 3; (iii) Hunt Lane – Marbach to U.S. 90 MPO Project, located in Council District 4; (iv) Laddie Place Regional Storm Water Facility Phase I Project, located in Council District 1; (v) Leonhardt at Low Water Crossing Project; located in Council District 10; (vi) Military Drive West to Reed Road Project, located in Council District 6; (vii) Octavia Drainage #63, Phase II, Part I Project, located in Council District 5; (viii) Pedestrian Bridge at Hidden Cove Elementary Project, located in Council District 4; (ix) Pleasanton Road – Southcross to Mayfield Project, located in Council District 3; (x) Western Avenue Drainage #74 IIIA Project, located in Council District 9, and (xi) the W.W. White – Rigsby to Lord Road Project, located in Council District 2; and

WHEREAS, in connection with said Projects, there exists a need for legal services pertaining to real estate acquisitions; and

WHEREAS, it is the City Council's intention to authorize payment to Bracewell & Giuliani, L.L.P. for such legal services; **NOW THEREFORE:**

BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF SAN ANTONIO:

SECTION 1. The total amount of \$11,225.35 is hereby authorized to be encumbered and made payable to **BRACEWELL & GIULIANI, L. L. P.**, for the projects indicated:

A. The budget in Fund 45099000, Project Definition 23-00628, WESTERN #74 PH III A, shall be revised by decreasing WBS element 23-00628-05-02-05 in the amount of \$888.45.

B. The amount of \$888.45 is appropriated in Fund 45099000, Project Definition 23-00612, Cherry Street Drainage #15B Phase II Project, WBS element 23-00612-03-02-03 and is authorized to be encumbered and made payable to Bracewell & Giuliani, L.L.P.

C. The budget in Fund 45099000, Project Definition 23-00598, HI LIONS 80 MOD PH III & V, shall be revised by decreasing WBS element 23-00598-05-03 in the amount of \$5,855.50.

D. The amount of \$5,855.50 is appropriated in Fund 45099000, Project Definition 23-00598, HI LIONS 80 MOD PH III & V, WBS element 23-00598-03-02-03 and is authorized to be encumbered and made payable to Bracewell & Giuliani, L.L.P.

E. The budget in Fund 43099000, Project Definition 23-00738, Mitchell: Probandt to Roosevelt, shall be revised by decreasing WBS element 23-00738-05-03 in the amount of \$72.00.

F. The amount of \$72.00 is appropriated in Fund 45099000, Project Definition 23-00824, Hunt Lane – Marbach to US 90 MPO Project, WBS element 23-00824-03-02-03 and is authorized to be encumbered and made payable to Bracewell & Giuliani, L.L.P.

G. The amount of \$918 is appropriated in Fund 48001000, 2003 Storm Water Revenue Bonds, WBS RB-00077-01-01-18, GL account 6102100 – Interfund Transfer out entitled Transfer to 23-00120-90-03. The amount of \$918.00 is authorized to be transferred to Fund 48099000.

H. The budget in Fund 48099000, Project Definition 23-00120, Laddie Place Regional Stormwater Facility Phase I, shall be revised by increasing WBS element 23-00120-90-03, entitled TRF FR WBS RB-00077-01-01-18, GL account 6101100 – Interfund Transfer In, by the amount of \$918.00.

I. The amount of \$918.00 is appropriated in Fund 48099000, Project Definition 23-00120, Laddie Place Regional Stormwater Facility Phase, WBS element 23-00120-03-02-03, and is authorized to be encumbered and made payable to Bracewell & Giuliani, L.L.P.

J. The budget in Fund 45099000, Project Definition 23-00701, Leonhardt at Low Water Crossing Project, shall be revised by decreasing WBS element 23-00701-05-03 in the amount of \$19.00.

K. The amount of \$19.00 is appropriated in Fund 45099000, Project Definition 23-00701, Leonhardt at Low Water Crossing Project, WBS element 23-00701-03-02-03 and is authorized to be encumbered and made payable to Bracewell & Giuliani, L.L.P.

L. The budget in Fund 43099000, Project Definition 23-00738, Mitchell: Probandt to Roosevelt, shall be revised by decreasing WBS element 23-00738-05-02-01 in the amount of \$43.00.

M. The amount of \$43.00 is appropriated in Fund 45537000, Project Definition 23-00341, Military Drive West to Reed Road, WBS element 23-00341-03-02-03 and is authorized to be encumbered and made payable to Bracewell & Giuliani, L.L.P.

N. The budget in Fund 26099000, Project Definition 23-00720, 39TH STREET #58M, PHASE IIA, shall be revised by decreasing WBS element 23-00720-50-03 in the amount of \$1,597.23 and transferred to Fund 45099000, Project Definition 23-00237.

O. The amount of \$1,597.23 is appropriated in Fund 45099000, Project Definition 23-00237, Octavia Drainage #63 Phase II Part I Project WBS element 23-00237-03-02-03 and is authorized to be encumbered and made payable to Bracewell & Giuliani, L.L.P.

P. The budget in Fund 45099000, Project Definition 23-00885, Pedestrian Bridge at Hidden Cove Elementary, shall be revised by decreasing WBS element 23-00885-01-02 in the amount of \$72.00.

Q. The amount of \$72.00 is appropriated in Fund 45099000, Project Definition 23-00885, Pedestrian Bridge at Hidden Cove Elementary, WBS element 23-00885-03-02-03 and is authorized to be encumbered and made payable to Bracewell & Giuliani, L.L.P.

R. The amount of \$1,667.32 is appropriated in Fund 43172000, 2002 Streets Certificates of Obligation, WBS CO-00029-01-01-40, GL account 6102100 – Interfund Transfer out entitled Transfer to 23-00828-90-11. The amount of \$1,667.32 is authorized to be transferred to Fund 43099000.

S. The budget in Fund 43099000, Project Definition 23-00757, Pleasanton Road – Southcross to Mayfield, shall be revised by increasing WBS element 23-00828-90-11 , entitled TRF FR WBS CO-00029-01-01-40, GL account 6101100 – Interfund Transfer In, by the amount of \$1,667.32.

T. The amount of \$1,667.32 is appropriated in Fund 43099000, Project Definition 23-00757, Pleasanton Road – Southcross to Mayfield, WBS element 23-00757-03-02-03, and is authorized to be encumbered and made payable to Bracewell & Giuliani, L.L.P.

U. The budget in Fund 45099000, Project Definition 23-00628, Western Avenue Drainage #74 IIIA, shall be revised by decreasing WBS element 23-00628-05-02-05 in the amount of \$56.85.

V. The amount of \$56.85 is appropriated in Fund 45099000, Project Definition 23-00628, Western Avenue Drainage #74 IIIA, WBS element 23-00628-03-02-03 and is authorized to be encumbered and made payable to Bracewell & Giuliani, L.L.P.

W. The amount of \$36.00 is appropriated in Fund 43171000, 2001 Streets Certificates of Obligation, WBS CO-00030-01-01-62, GL account 6102100 – Interfund Transfer out entitled Transfer to 23-00757-90-07. The amount of \$36.00 is authorized to be transferred to Fund 45099000.

X. The budget in Fund 45099000, Project Definition 23-00828, W.W. White – Rigsby to Lord Road, shall be revised by increasing WBS element 23-00757-90-07, entitled TRF FR WBS CO-00030-01-01-62, GL account 6101100 – Interfund Transfer In, by the amount of \$36.00.

Y. The amount of \$36.00 is appropriated in Fund 45099000, Project Definition 23-00828, W.W. White – Rigsby to Lord Road, WBS element 23-00828-03-02-03, and is authorized to be encumbered and made payable to Bracewell & Giuliani, L.L.P.

SECTION 2. The financial allocations in this Ordinance are subject to approval by the Director of Finance, City of San Antonio. The Director of Finance may, subject to concurrence by the City Manager, the Interim City Manager, or the City Manager's designee, correct allocation to specific SAP Fund Numbers, SAP Project Definitions, SAP WBS Elements, SAP Internal Orders, SAP Fund Centers, SAP Cost Centers, SAP Functional Areas, SAP Funds Reservation Document Numbers, and SAP GL Accounts as necessary to carry out the purpose of this Ordinance.

SECTION 3. This Ordinance shall be effective on November 27, 2005.

PASSED AND APPROVED this the 17th day of November, 2005.


M A Y O R
PHIL HARDBERGER

ATTEST: 
CITY CLERK

APPROVED AS TO FORM:


City Attorney